Δ	BSTRACT OF OFFERS - CONSTRUCT		CITATION N			2. DATE ISSUED 3. DATE OPI		PAGE 0F				
		DACW51-02-B-0007			5, 12, 52		12/02	1	2 PAGES			
4. ISSUING OFFICE							NAME AND TITLE OF CERTIFYING OFFICIAL (TYPE)					
US ARMY CORPS OF ENGINEER							SHAUKAT SYED					
	DERAL PLAZA		I CERT	IFY that I ha	ave opened, read,		CONTRAC	T SPECIALIST				
NEW	YORK, NY 10278-0090		and rec	orded on th	nis abstract all							
		offers received in response to this			SIGNATURE		DATE SIGNED					
			solicitat									
5. PROJE	ECT TITLE				ENT ESTIMATE d complete D, E, and		9. (NO. 1	OFFERS	NO. 2			
REHABI	LITATION OF BREAKWATER, LAKE			1		A. OFFEROR	NO. I	B. OFFEROR	INO. Z			
	_AIN, PLATTSBURGH, NY			A. HIRED	LABOR	MCM MAF	RINE, INC	ccs	CCS			
	·			D DE400	NADI E CONTRACT	B. BID SECURI	TY (Type and amount)	B. BID SECURITY (Ty pe and amount)				
			B. REASONABLE CONTRACT (Without Profit)			20%, 2,06	8,374.00	20%, 1,777,616.00				
6. NUMBER OF AMENDMENTS ISSUED				C. REASONABLE CONTRACT (Including Profit)			TS ACKNOWLEDGED	C. AMENDMENTS ACKNOWLEDGED YES				
2						YES						
7A. ITEM	7B. DESCRIPTION OF OFFERED ITEM	7C. EST.	D. UNIT	E. UNIT PRICE	F. ESTIMATED AMOUNT	D. UNIT PRICE	E. ESTIMATED	D. UNIT PRICE	E. ESTIMA			
NO.	7B. DESCRIPTION OF OFFERED ITEM	QUANTIT	UNIT	PRICE	AMOUNT	PRICE	AMOUNT	PRICE	IUOMA	N I		
0001	MOBILIZATION AND	1.0	JOB	LS	411,100.00	588,860.00	588.860.00	150.000.00	150	,000.00		
	DEMOBILIZATION	1.0	000		411,100.00	300,000.00	300,000.00	100,000.00	100	,,000.00		
0002	CLASS A ARMOR STONE AND	13,800	TON	90.38	1,247,244.00	78.80	1,087,440.00	75.00	1.03	5,000.00		
	ARMOR TOE STONE			-	-,,		1,001,11010		,,,,,			
0003	CLASS B UNDERLAYER AND	10,853	TON	61.61	668,653.00	63.50	689,165.50	70.00	759	,710.00		
	BEDDING LAYER STONE				·							
0004	REMOVAL AND PLACING OF EXISTING STONE	1,133	TON	61.16	69,294.00	68.00	77,044.00	70.00	79,	310.00		
	REMOVAL AND DISPOSAL OF											
0005	EXISTING CONCRETE	370	TON	192.69	71,295	119.00	44,030.00	200.00	74,	000.00		
	REINFORCED CONCRETE											
0006	TEM SKEED SOMEKETE	32	CY	826.67	26,453.00	1,404.00	44,928.00	750.00	24,	000.00		
0007	REMOVE AND REINSTALL LIGHT	4.5	105			04.000.00	04.000.00	55.000.00		000.00		
0007	0007 BEACON TOWER 1.0		JOB	LS	14,100.00	21,600.00	21,600.00	55,000.00	55,	000.00		
0008	0008 REMOVE AND DISPOSE OF 1.0		JOB	LS	30,800.00	32,400.00	32,400.00	45,000.00	15	000.00		
0000	UNDERWATER DEBRIS	1.0	300	LO	30,000.00	32,400.00	32,400.00	+5,000.00	45,	000.00		
	TOTAL OF CLINS 1-8				2,538,939.00		2,585,467.50		2.22	2,020.00		
					_,000,000.00		_,555,107.55		_,	_, = = 0.00		

1. SOLICITATION NUMBER	PAGE 0F	
DACW51-02-B-0007	2	2 PAGES
		Z I NOLO

ABSTRACT OF OFFERS - CONSTRUCTION CONTINUATION SHEET

INSTRUCTIONS - Attach this form to OF 1419, Abstract of Offers - Construction, when more than 2 offers are received on a construction project. Each Continuation Sheet will accommodate 14 contract items to conform to the number of items which can be entered on the OF 1419. Use additional OF 1419's for contract items in excess of 14 and attach additional Continuation Sheets (OF 1419A) as needed.

2. PROJECT TITLE		4. OFFERS (Continued)								
			NO	D.: <u>3</u>		NO.:	1	NO.:	NO.:	
REHABILITATION OF			A. OFFEROR		A. OFFEROR		A. OFFEROR		A. OFFEROR	
BREA	KWATER, LAKE	CHAMPLAIN	TUG HILL CONSTRUCTION B. BID SECURITY (Type and Amount) 20%, 1,818,620.80							
	PLATTSBURG	SH, NY			B. BID SECURITY (Type and Amount)		B. BID SECURITY (Type and Amount)		B. BID SECURITY (Type and Amount)	
	3. CONTRACT ITEMS		C.AMENDMENTS ACKNOWLEDGED YES		C. AMENDMENTS ACKNOWLEDGED		C. AMENDMENTS ACKNOWLEDGED		C. AMENDMENTS ACKNOWLEDGED	
Α.	B.	C.	D. UNIT	E. ESTIMATED	D. UNIT	E. ESTIMATED	D. UNIT	E. ESTIMATED	D. UNIT	E. ESTIMATED
ITEM NO.	ESTIMATED QUANTITY	UNIT	PRICE	AMOUNT	PRICE	AMOUNT	PRICE	AMOUNT	PRICE	AMOUNT
0001	1.0	JOB	412,020.00	412,020.00						
0002	13,800	TON	76.30	1,052,940.00						
0003	10,853	TON	59.00	640,327.00						
0004	1,133	TON	33.00	37,389.00						
0005	370	TON	142.00	52,540.00						
0006	32	CY	600.00	19,200.00						
0007	1.0	JOB	32,700.00	32,700.00						
0008	1.0	JOB	26,160.00	26,160.00						
0009				2,273,276.00						

NSN 7540-01-280-5502 501419-201 OPTIONAL FORM 1419A (11-88)
Prescribed by GSA - FAR (48 CFR)

53.236-1

				0=	ODTIONAL FOR	N. 4440	(44.00)	
NSN 7540-01-150-0981 501419-101		NOTE: If m	ore than two of fers are re	on OF 1419A.	OPTIONAL FOR	KWI 1419	(11-88)	

OPTIONAL FORM 1419 Prescribed by GSA - FAR (48

CFR) 53.236-1